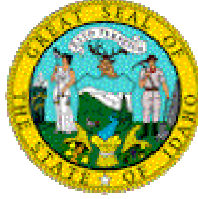


Bill To:  
State of Idaho  
\*\*\*\*

Send invoices to the  
address listed  
below or as indicated  
in the  
comments or  
instructions field  
Boise, ID 83720-0075



State of  
Idaho

## Statewide Blanket Purchase Order

THIS NUMBER MUST  
APPEAR  
ON ALL DOCUMENTS

Statewide Blanket  
Purchase Order  
SBPO1198

DELIVER Various State Agencies  
Located throughout Idaho  
TO: \*\*\*\*  
Various, ID 83701

Date: Mon Aug 02, 2004

F.O.B: Destination

Terms:

VENDOR: VELOCITUS, INC.  
350 N. Mitchell St.  
Boise, ID 83704  
Attn: Data Networks Consultant  
Vendor Nbr: P00000057611  
Emailed To: [keri@velocitus.net](mailto:keri@velocitus.net)  
Phone: 208-388-6828  
Fax:  
Account Number: P00000057611

Contract From Fri Jul 30, 2004  
Date

Contract To Wed Jul 29, 2009  
Date:

RFQ#: **RFQ04238**  
DOC#: **PREQ8346**

File(s) Attached:

VelocitusFinalMSA.doc

Buyer: **MARK LITTLE** 208 327 7359

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		0.00
	Total:			0.00
Blanket Comments:	.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD  Contract for Private xDSL Services for various state of Idaho			

agencies, institutions, and departments. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:..... Private xDSL Services

Delivery Zone/Area:.....Statewide

Contract Usage Type:.....Category Dependent per the Master Service Agreement

Public Agency Clause: .....Yes

Contract Administration:....Mark Little

---Phone Number:.....208-327-7465

---E-Mail:.....mlittle@adm.state.id.us

Contractor's Primary Contact

---Attn:.....Keri Andrews

---Address:.....P.O. Box 1162

---City, State, Zip:.....Boise Idaho 83701

Phone Number:.....(208) 388-6828

Cell Phone (208) 869-3900 Fax Number:.....(208) 336-4506

E-Mail:.....keri@velocitus.net

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Private xDSL Services ( 920-37 ) ( nt )	1 LOT	0.00	0.00

<b>General Comments:</b>	<b>QUANTITIES:</b> The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.	
	<b>Order Placement Address:</b> ---Company Name:.....Velocitus ---Address:.....P.O. Box 1162 ---City, State, Zip:.....Boise Idaho 83701	
	<b>Payment Address:</b> Same	
	<b>THIS CONTRACT, (including any files attached), INCORPORATES THE MASTER SERVICE AGREEMENT SIGNED JULY 30, 2004.</b>  In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:	
	1. This Statewide Blanket Purchase Order document. 2. The mutually agreed upon Master Services Agreement. <b>INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.</b>	
<b>Instructions:</b> <b>Freight / Handling Included in Price</b>		
		By: <b>MARK LITTLE</b>
Select an action.		and